

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------------------|--------------------------|
| Customer Name CITY OF CARSON | | |
| Customer Number 508690 | Invoice Number 221891AL | Invoice Date 02-16-22 |
| | ARDept/BPRO | Due Date 04-17-22 |
| | SH:CCLE | |
| | Tax ID 95-6000927 | Revenue Source 9317 |
| | Amount Due \$2,174.56 | Amount Enclosed |

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO #22200563

Sheriff

ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date | |
|-----------------|--------------|----------------------------|-------------------------------------|-----------------|--------------------------|--------------|----------------|
| 01-01-22 | 01-31-22 | 75766 | Carson Station-Contract Cities | 508690 | 221891AL | 02-16-22 | |
| Invoice Charges | | | | | | | |
| Ref Line No. | Service Code | Service | Description | Liab | Actual Ins Service Units | Unit Price | Charges/Credit |
| 1 | 337 | Helicopter Svc - Hrly (CC) | HELICOPTER SERVICE FOR JANUARY 2022 | | | | \$1,959.06 |
| 2 | | | 11% LIABILITY INSURANCE | | | | \$215.50 |
| | | | | | | Subtotal | \$2,174.56 |

| Other Charges | |
|----------------------|---------|
| Description | Charges |
| | |
| TOTAL OTHER Charges | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 04-17-22 | \$2,174.56 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
01/01/22-01/31/22**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2021-22 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|------------|----------------------|-------------------|
| 01/01/22-01/31/22 | 1.08 | \$1,813.94 | \$1,959.06 | \$215.50 | \$2,174.56 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 02/03/22

75766/CARSON STATION

9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: February 3, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JANUARY 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

| CITY | HOURS TO BE BILLED | | CITY | HOURS TO BE BILLED |
|----------------------|-----------------------|--|----------------|-----------------------|
| Artesia | | | La Mirada | |
| Avalon | | | Lynwood | |
| Bellflower | | | Monterey Park* | |
| Carson | 1.08 | | Norwalk | |
| Commerce | | | Paramount | |
| Compton | | | Pico Rivera | |
| Diamond Bar | | | San Dimas | |
| Glendora* | | | Walnut | |
| La Cañada Flintridge | | | West Hollywood | |

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 FEB -3 PM 3:05
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: February 2, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE**FROM:** DEAN DOCUYANAN, SERGEANT
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – JANUARY 2022**

Please bill the City of Carson for routine air support which are as follows:

| Date | Source | Location | Type | Minutes |
|----------|--------|------------------------------------|-------|---------|
| 01/17/22 | 2 | Main St./Del Amo Bl., CAS | 503V | 0.03 |
| 01/19/22 | 2 | 23015 Kinard Av, CAS | 459 | 0.10 |
| 01/05/22 | 2 | Albertoni St/Avalon Bl, CAS | 503 | 0.33 |
| 01/10/22 | 2 | 2201 E. 223 rd St., CAS | 925A | 0.12 |
| 01/30/22 | 1R | 21007 S. Neptune, CAS | 503JO | 0.18 |
| 01/30/22 | 1R | Carson St./Wilmington Ave, CAS | 503JO | 0.32 |
| Total: | | | | 1.08 |

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

RECEIVED

DAD:dad

FEB 02 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 1/1/2022 1/31/2022

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|----------------------|--------|-----|-----|-------|-----|-------------------------------------|----------|-------------|-------------|
| 0181 / CARSON | | | | | | | | | |
| 1/26/22 | Air 21 | | 2 | 19:45 | 10 | Carson Street/ Wilmington Avenue | 215 | | 0.17 |
| 1/23/22 | Air 8 | 102 | 2 | 16:11 | 4 | 220TH ST/ MAIN ST, CSN | 211 | | 0.07 |
| 1/16/22 | Air 21 | 138 | 2 | 23:00 | 8 | 21826 RAVENNA | 459N | | 0.13 |
| 1/15/22 | Air 24 | | 2 | 20:00 | 4 | VICTORIA/SUSANA | 923 | | 0.07 |
| 1/17/22 | Air 21 | | 2 | 00:32 | 2 | MAIN ST / DEL AMO BL | 503V | | 0.03 |
| 1/18/22 | Air 24 | | 2 | 21:35 | 5 | VERMONT AV/CARSON ST | 927C | | 0.08 |
| 1/19/22 | Air 8 | 121 | 2 | 15:20 | 6 | 23015 KINARD AV,CAR | 459 | | 0.10 |
| 1/15/22 | Air 21 | | 2 | 17:30 | 90 | Central/Delamo | 459 | | 1.50 |
| 1/1/22 | Air 21 | 99 | 2 | 19:01 | 31 | 1001 W CARSON ST | 211JO | | 0.52 |
| 1/3/22 | Air 21 | 154 | 2 | 18:40 | 5 | 20423 S. AVALON BL, CSN | 211 | | 0.08 |
| 1/5/22 | Air 21 | | 2 | 19:10 | 20 | AVALON/ALBERTONI,C AS | 503 | | 0.33 |
| 1/10/22 | Air 35 | | 2 | 17:06 | 20 | 1152 WOODBURY DR, CAS | | | 0.33 |
| 1/10/22 | Air 35 | | 2 | 20:26 | 4 | 405 FWY/ WILMINGTON AVE, CSN | | | 0.07 |
| 1/10/22 | Air 21 | 162 | 2 | 23:59 | 7 | 2201 E. 223RD ST | 925A | | 0.12 |
| 1/30/22 | Air 8 | 46 | 2 | 10:06 | 11 | 21007 S. NEPTUNE AVE | 503JO | | 0.18 |
| 1/30/22 | Air 8 | 48 | 1R | 10:37 | 19 | CARSON ST/WILMINGTON AVE | 503JO | | 0.32 |
| 1/31/22 | Air 8 | | 2 | 14:44 | 0 | DEL AMO/MAIN | 2800 | | 0.00 |
| 1/27/22 | Air 8 | 35 | 2 | 09:33 | 91 | 421 REALTY ST,CAR | 503 | | 1.52 |
| 1/28/22 | Air 24 | 194 | 1R | 20:43 | 6 | 21805 S RAVENNA | 245GSV | | 0.10 |
| 1/27/22 | Air 8 | 35 | 2 | 11:36 | 17 | 421 REALTY ST,CAR | 503 | | 0.28 |
| Total: | | | | | | | | | 6.00 |

6.00

RECEIVED

FEB 03 2022

Contract Law Enforcement Bureau